

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

SOCIAL WELFARE DEPARTMENT - Payment of Rs.4,473/- (Rupees Four thousand Four hundred and Seventy Three only) towards charges of A4 Xerox copies - Sanction - Accorded - Orders - Issued.

SOCIAL WELFARE (OP.II) DEPARTMENT

G.O.Rt.No.326

Dated:01-10-2021

Read:

From M/s. A.P. Printers, Srinivasa Rao Street, Seetharampuram, Vijayawada 2 Bills
Invoice No.345 & 328, dt:19-12-2019.

ORDER:

Sanction is hereby accorded for payment of Rs.4,473/- (Rupees Four thousand Four hundred and Seventy Three only) to M/s. A.P. Printers, Srinivasa Rao Street, Seetharampuram, Vijayawada towards charges of A4 Xerox copies of Social Welfare & Tribal Welfare Department which were submitted to the A.P. Legislative Assembly / Council.

2. The expenditure sanctioned at para 1 above shall be debited to the Head of Account 2251-Secretariat Social Services-090-Secretariat-08 Social Welfare Department -130 Office Expenses- 135 Office Expenses - Consumables/Stationery.

3. The Deputy Pay and Accounts Officer, A.P. Secretariat Branch shall pass the bill and credit the amount of Rs.4,473/- (Rupees Four thousand Four hundred and Seventy Three only) in favour of M/s. A.P. Printers, Srinivasa Rao Street, Seetharampuram, Vijayawada for settlement of the Bill.

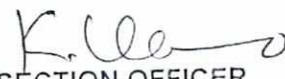
4. This order does not require the concurrence of the Finance Department as per the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

UPPUTURI MURALI KRISHNA
JOINT SECRETARY TO GOVERNMENT

To
M/s. A.P. Printers, Srinivasa Rao Street,
Seetharampuram, Vijayawada.
The Deputy Pay & Accounts Officer,
Secretariat Branch, A.P. Secretariat Branch, Velagapudi.
The Social Welfare (OP.II Claims) Department,
SF/SCs.

// FORWARDED :: BY ORDER //


SECTION OFFICER
